

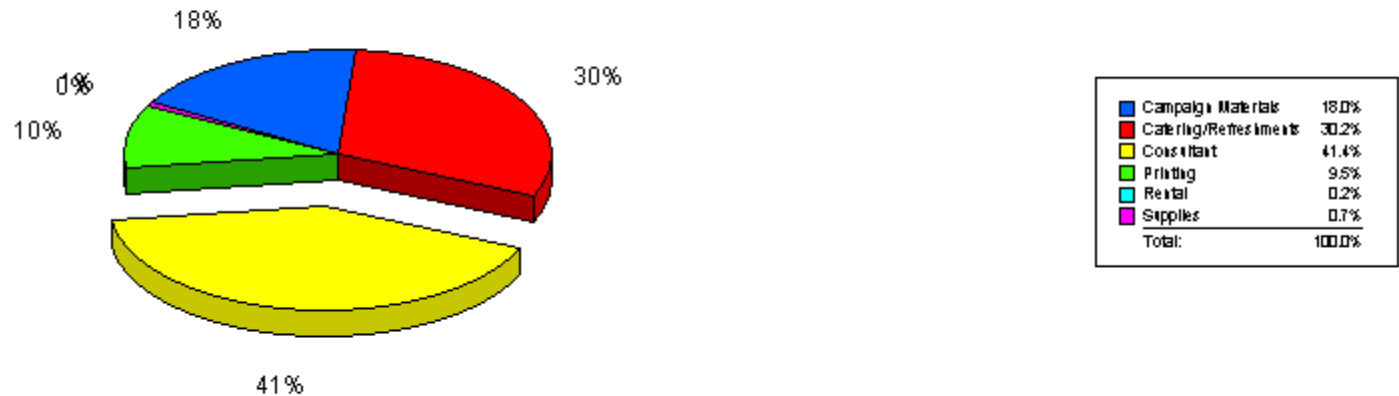
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2006 R/E Report

Gray for Chair

	Amount Spent
Campaign Materials	\$4,257.77
Catering/Refreshments	\$7,131.10
Consultant	\$9,775.00
Printing	\$2,250.00
Rental	\$45.56
Supplies	\$167.36
Total	\$23,626.79

## Gray for Chair



**Note: This graph is a detail of expenditures reported by Gray for Chair.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Gray for Chair**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Penquin Marketing	\$4,250.00	12/05/2006
D.C. Democratic Party	\$7.77	11/06/2006
<b>Subtotal</b>	<b>\$4,257.77</b>	
<b>Percentage of Total Expenditure</b>	<b>18.02%</b>	

**Gray for Chair**

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Imani Catering	\$3,375.00	11/07/2006
Clydes of Gallery Place	\$1,495.00	11/06/2006
Hammond, Phillip	\$290.00	11/06/2006
Robinson, June	\$285.10	11/16/2006
Stewart, Hope	\$272.00	11/06/2006
Patterson, Wanda	\$244.80	11/06/2006
Lanum, J.W.	\$231.00	11/06/2006
Hammond, Phillip	\$217.60	11/06/2006
Harvey, Wilma	\$217.60	11/06/2006
Lewis, Bradley	\$217.60	11/06/2006
Jordan, Patrick	\$190.40	11/06/2006
Black, Thomas	\$95.00	10/31/2006
<b>Subtotal</b>	<b>\$7,131.10</b>	
<b>Percentage of Total Expenditure</b>	<b>30.18%</b>	

## Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Lewis, Gage	\$3,300.00	11/14/2006
Robinson, June	\$1,600.00	10/30/2006
Robinson, June	\$1,440.00	11/09/2006
Jordan, William	\$560.00	10/31/2006
Lewis, Bradley	\$500.00	11/16/2006
Patterson, Wanda	\$500.00	11/16/2006
Greichan Development	\$485.00	12/08/2006
Holt, Victor	\$400.00	11/07/2006
Robinson, Royal	\$300.00	10/30/2006
Robinson, Royal	\$270.00	11/09/2006
Greichan Development	\$150.00	11/16/2006
Robinson, Aubrey	\$120.00	11/09/2006
Barrett, Albert	\$75.00	12/04/2006
Wallace, Terry	\$75.00	12/04/2006
<b>Subtotal</b>	<b>\$9,775.00</b>	
<b>Percentage of Total Expenditure</b>	<b>41.37%</b>	

## Gray for Chair

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Sydar Printing	\$2,250.00	11/07/2006
<b>Subtotal</b>	<b>\$2,250.00</b>	
<b>Percentage of Total Expenditure</b>	<b>9.52%</b>	

Gray for Chair

Payee Name	Amount	Date of Expenditure
------------	--------	---------------------

Rental

Public Storage	\$45.56	12/04/2006
----------------	---------	------------

Subtotal \$45.56

Percentage of Total Expenditure 0.19%

Gray for Chair

Payee Name	Amount	Date of Expenditure
------------	--------	---------------------

Supplies

Robinson, June	\$167.36	11/16/2006
----------------	----------	------------

Subtotal \$167.36

Percentage of Total Expenditure 0.71%

Total : \$23,626.79